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Invoice

BILL TO

Charlotte Pitt
City and County of Denver
101 W. Colfax
Suite 800
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SHIP TO

Charlotte Pitt
City and County of Denver
Various Locations in Denver
Denver, CO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1248-3C	12/17/2018	\$13,618.30	01/16/2019	Net 30	

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
12-03-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard - not available			
12-04-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
12-05-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60

DESCRIPTION	QTY	RATE	AMOUNT
13A - Security Guard	4	68.00	272.00
12-06-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5.50	45.00	247.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.50	35.00	192.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60
13A - Security Guard	4	68.00	272.00
12-07-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-10-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-11-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5.50	45.00	247.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.50	35.00	192.50
2D - Gloves, Inner, Nitrile/Latex - per pair	4	0.50	2.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	40	2.60	104.00
13A - Security Guard	4	68.00	272.00
12-12-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	6	45.00	270.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6	35.00	210.00

DESCRIPTION	QTY	RATE	AMOUNT
2D - Gloves, Inner, Nitrile/Latex - per pair	4	0.50	2.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	15	2.60	39.00
13A - Security Guard	4	68.00	272.00
12-13-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-14-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7	22.00	154.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
14A - Administrative Assistant	1.50	32.00	48.00
a) Project ID: 2018-ECM-JOB-0105			
b) Contract: ENVHL-201844158-00			
c) Purchase Order: PENDING			

EHS is pleased to provide these services. Do not hesitate to call with any questions.

BALANCE DUE

\$13,618.30

Police Hours worked Off – Duty Environmental

12/03 – 12/14, 2018 Period

- Monday 12/03: Not Filled
- Tuesday 12/04: Shawn Saunders 12-4pm
- Wednesday 12/05: Joshua Linn 12-4pm
- Thursday 12/06: Shawn Saunders 12-4pm
- Friday 12/07: Shawn Saunders 12-4pm
- Monday 12/10: Larry Graham 12-4pm
- Tuesday 12/11: Joshua Linn 12-4pm
- Wednesday 11/12: Phuvapaisalkij Thanarat 12-4pm
- Thursday 11/13: Shawn Saunders 12-4pm
- 1. Friday 11/14: Shawn Saunders 12-4pm

Officer Total Hrs & Pay

- Larry Graham: 4 hours = \$200
- Shawn Saunders: 20 hours = \$1000
- Joshua Linn: 8 hours = \$400
- Phuvapaisalkij Thanarat: 4 hours = \$200

****Sgt Tony Martinez: Admn / Scheduling fee= \$400**